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|--|--|---|--|---|--|---|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | 1. Requisition Number SEE SCHEDULE | | Page 1 Of 4 | |
| Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | | | | |
| 2. Contract No. DAAE20-98-D-0016 | | 3. Award/Effective Date 2000DEC19 | | 4. Order Number 0009 | | 5. Solicitation Number | |
| 6. Solicitation Issue Date | | | | | | | |
| 7. For Solicitation Information Call: | | A. Name BOB ROBERTS | | B. Telephone Number (No Collect Calls) (309) 782-4997 | | 8. Offer Due Date/Local Time | |
| 9. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCC ROCK ISLAND IL 61299-7630 | | Code W52H09 | | 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard: | | 11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOC9 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| e-mail: ROBERTSC@RIA.ARMY.MIL | | | | | | | |
| 15. Deliver To MOD ACQUISITION BUREAU BUDAPEST SALGOTARJANI UT 18 1131 HUNGARY | | Code BHUA00 | | 16. Administered By DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573 | | Code S2401A | |
| Telephone No. | | | | | | | |
| 17. Contractor/Officer TSI INC 500 CARDIGAN RD SHOREVIEW MN 55126 | | Code 24575 Facility | | 18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251 | | Code SC1028 | |
| Telephone No. | | | | | | | |
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer | | | | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum | | | |
| 19. Item No. | | 20. Schedule Of Supplies/Services | | 21. Quantity | | 22. Unit | |
| | | SEE SCHEDULE | | | | | |
| | | (Attach Additional Sheets As Necessary) | | | | FMS REQUIREMENT | |
| 25. Accounting And Appropriation Data ACRN: AA 9711 X8242HU01X6N6N02UAJ 00231EAHUS19130 W13G07 | | | | | | 26. Total Award Amount (For Govt. Use Only) \$57,380.00 | |
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. | | | | | | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda | | | | | | <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| 28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. | | | | 29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: | | | |
| 30a. Signature Of Offeror/Contractor | | | | 31a. United States Of America (Signature Of Contracting Officer) | | | |
| 30b. Name And Title Of Signer (Type Or Print) | | 30c. Date Signed | | 31b. Name Of Contracting Officer (Type Or Print) JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051 | | 31c. Date Signed | |
| 32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted | | | | 33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 34. Voucher Number | |
| 32b. Signature Of Authorized Government Representative | | | | 32c. Date | | 35. Amount Verified Correct For | |
| 32d. Signature Of Authorized Government Representative | | | | 32e. Date | | 36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | |
| 32f. Signature Of Authorized Government Representative | | | | 32g. Date | | 37. Check Number | |
| 32h. Signature Of Authorized Government Representative | | | | 32i. Date | | 38. S/R Account Number | |
| 32j. Signature Of Authorized Government Representative | | | | 32k. Date | | 39. S/R Voucher Number | |
| 32l. Signature Of Authorized Government Representative | | | | 32m. Date | | 40. Paid By | |
| 41a. I Certify This Account Is Correct And Proper For Payment | | | | 41b. Signature And Title Of Certifying Officer | | 41c. Date | |
| 41d. Signature And Title Of Certifying Officer | | | | 41e. Date | | 42a. Received By (Print) | |
| 41f. Signature And Title Of Certifying Officer | | | | 41g. Date | | 42b. Received At (Location) | |
| 41h. Signature And Title Of Certifying Officer | | | | 41i. Date | | 42c. Date Recd (YYMMDD) | |
| 41j. Signature And Title Of Certifying Officer | | | | 41k. Date | | 42d. Total Containers | |

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0016/0009 MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: TSI INC | | |

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0009 to Contract DAAE20-98-D-0016 is issued for the purchase of eight each commercial NBC mask tester versions of the M41 Protection Assessment Test System (M41 PATS) for the Government of Hungary.
2. The government of Hungary approved the commercial unit price of \$7,172.50, including shipping, in confirmation of the Price & Availability for Foreign Military Sales Case HU-UAJ. The shipping address is:

MOD Acquisition Bureau
Budapest
Salgotarjani UT 18
1131 HUNGARY
3. The POC for Foreign Military Sales at the US Army's Soldier and Biological Chemical Command (SBCCOM) Rock Island is Ms Barb Mosena, (309) 782 3466.
4. Contractual questions should be addressed to Bob Roberts, (309) 782 4997 or DSSN 793-4997, EMail robertsc@ria.army.mil .

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TSI INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------|
| 0001 | <div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>PRODUCTION QUANTITY</div> <div>NSN: 4240-01-432-1516 NOUN: M41 PATS COMMERCIAL FSCM: 24575 PART NR: 8020 SECURITY CLASS: Unclassified PRON: J50HU262SB PRON AMD: 01 ACRN: AA AMS CD: UAJ002 UAJ0 CUSTOMER ORDER NO: BHUA9N01759002 FMS CASE IDENTIFIER: HU UAJ</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BHUA9N01759002 BXXUAJ L 1</div> <div>PROJ CD BRK BLK PT</div> <div>BHUA00</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 8 28-JUL-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-98-D-0016/0009</div> | 8 | EA | \$ 7,172.50000 | \$ 57,380.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0016/0009

MOD/AMD

Name of Offeror or Contractor: TSI INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | JOB | | | |
|-------------|---------------|-------------|-------------|--|---------------|----------------|---------------|
| | | | | ORDER | ACCOUNTING | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0001 | J50HU262SB | AA | 1 | 9711 X8242HU01X6N6N02UAJ 00231EAHUS19130 | 0JA002 | W13G07 \$ | 57,380.00 |
| | UAJ002 | UAJ0 | | | | | |
| | | | | | | TOTAL \$ | 57,380.00 |

| SERVICE | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|--|--|--|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 9711 X8242HU01X6N6N02UAJ 00231EAHUS19130 | | | W13G07 | \$ 57,380.00 |
| | | | | | TOTAL | \$ 57,380.00 |